

Service Area 3
Quality Improvement Committee Meeting
February 16, 2011

Attendees: Misty Allen, Gloria Santos, Helena Ditko, Leah Merjil, Julia Soler, Leslie Shrager, Paula Randle, Latesa Madkins, Nancy Uberto, Steonee Raynor, Michelle Hernandez, Melody Taylor Stark, Gassia Ekizina, Ari Winata, Kameelah Wilkerson, Stella Tam, Anna Beltran Bortolussi, Denise Lee, Adri Vermilion, Claudia Williams, Rosa Mancilla, M. Park, Dustin Schiada, Stephanie Schneider, Adrine Bazikyan, Sandra Bourdao, A. Duran

Welcome and Introductions

Seth Introduced Claudia Fierro as the new Service Area 3 QIC Chair.

Seth passed sign in list from last meeting around to ensure attendance for last meeting is correct.

Corrections were made to last meeting minutes regarding billing date of submission.

Quality Improvement

EQRO review will be taking place April 18th-24th. This review will be conducted annually. County overview will be conducted on the first Friday. It is unknown if Service Area 3 will be selected or not. Clients or family usually receive a gift card.

Some forms such as Consent for Services and Release of Information will be updated and translated into the threshold languages.

Medication/health Monitoring Parameters are on the IS website under tools for clinicians. Melody will be sending out an email on how to access this document.

Cultural Competency Committee meets once a month and they would like to know if any is interested in attending their meetings.

Quality Assurance

Norma Fritsche is retiring in May. Currently, a replacement has not been announced.

Recently there have been two adult inpatient audits at County USC and at Kedren. The outcomes were not as good as expected and some of the disallowances identified will be appealed. As a result, Norma reminded us all that our documentation should always support medical necessity.

Providers should have forwarded their Taxonomy reports to their District Chiefs by now.

ICD-9 codes were updated as of January. This impacts agencies that are EDI providers, some of the codes have a 5th digit now that caused some billing violations. The new ICD-9 conversion table is posted on the IS webpage under Technical Specifications. The codes

that changed that caused the problem was 787.63,787.60,787.61,787.62 which are all Encopresis codes.

There are some changes to the CCCP coming. ACHSA has approved the change and meetings with Unions still need to be scheduled.

EHR/Clinical Forms Crosswalk document is just about ready and a memo will go to the CPTT meeting (meeting for IT staff from those agencies that get MHSA money for EHR) in March. Providers will be notified what is expected in the paper chart and what is expected in the clinical chart.

Other Issues

Advokids and The Kinship Center Present a Multi-Disciplinary Conference on March 5, 2011 from 9:30am-4:30pm at 2800 Marguente Parkway, Mission Viejo, CA.

PEI Coordinator Letesa was introduced at the meeting. Her phone number is 213-739-5440.

MAT Supervisor training will take place in April. Phone number for contact person is 213-739-5483.


Seeking Safety Training in Mid March, no date as of yet.

PEI Provider Meeting will take place on March 2nd from 1-4:30pm.

Seth and Claudia will be doing a 10 minute presentation of codes at the next meeting.

Next Meeting will take on Wednesday, March 16, 2011 at ENKI in El Monte.

Minutes Approved- Claudia Fierro, QIC SPA 3 Chair.

 . March 21, 2011